

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLIE BURT
129 Star Place
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Parish Council
Plaquemines
District 6

OFFICE USE ONLY

Report Number: 45420

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK-
8300 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JAMIE G ROGERS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Charlie Burt

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-343-8878

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,750.00
2. In-kind Contributions (Schedule A-2)	\$ 170.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,920.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,920.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,591.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,591.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,562.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,920.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,591.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 170.00
18. Funds on hand at close of reporting period	\$ 6,721.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
5213 AIRLINE DRIVE LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$0.00
S. JACOB BRAUD 205 Parkside Ct Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$0.00
C-LOG MARINE LLC 2510 14th Street Suite 1425 Gulfport, MS 39501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$1,000.00	\$0.00
CARUBBA ENGINEERING INC 3621 Ridgelake Dr Suite 204 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$0.00
CRESCENT COATINGS AND SERVICES P O Box 19346 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$0.00
DAVID R O'REILLY ENGINEERING CONSULTANTS LLC 518 S Rampart Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL & TERRY GAFFNEY 631 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$250.00	\$0.00
KING KREBS & JURGENS LLC 201 St. Charles Ave Suite 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$0.00
LAWRENCE P LYNOTT 2324 S. Rolfe Street Arlington, VA 22202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$250.00	\$250.00
MURRAY ARCHITECTS INC 13760 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$1,000.00	\$0.00
L H PEREZ III 11422 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEANDER H PEREZ IV 1308 8th St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$200.00	\$0.00
REACTWELL LLC 1441 Canal Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$300.00	\$0.00
WILLIAM WEIDNER IV P O Box 813 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 250.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SUBWAY 9654 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sandwiches	10/19/2014	\$125.00	\$0.00
ELLEN WILLIAMS 134 Oakville Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for tailgate party	10/19/2014	\$45.00	\$0.00
4. SUBTOTAL (this page)			\$170.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 170.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLIE BURT 129 Star Place Belle Chasse, LA 70037	2. a. Date* <u>3/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLIE BURT 129 Star Place Belle Chasse, LA 70037	2. a. Date* <u>4/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA'S MARKETING TEAM 8094 Hwy 23 Belle Chasse, LA 70037	10/22/2014	Campaign shirts	\$ 153.36
AMERICA'S MARKETING TEAM 8094 Hwy 23 Belle Chasse, LA 70037	10/30/2014	Campaign Shirts	\$ 233.28
BALESTRA'S SUPERMARKET 7902 Hwy 23 Belle Chasse, LA 70037	10/18/2014	Food for shrimp boil	\$ 199.94
BALESTRA'S SUPERMARKET 7902 Hwy 23 Belle Chasse, LA 70037	10/19/2014	Food for campaign party	\$ 60.54
BALESTRA'S SUPERMARKET 7902 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Food for election night	\$ 33.88
CAROLYN BARRIOS 12247 Hwy 23 Belle Chasse, LA 70037	10/19/2014	Cake for campaign party	\$ 115.00
THERSE BARTHELEMY 12569 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Election day campaign worker	\$ 300.00
BAUTISTAS INFLATABLES 134 Colony Road Belle Chasse, LA 70037	10/19/2014	Jumpy for Tailgate Party	\$ 150.00
3. SUBTOTAL (optional)			\$1,246.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE CIGARETTE DISCOUNT 8617 Hwy 23 Belle Chasse, LA 70037	10/19/2014	Drinks for campaign party	\$ 32.38
BELLE CHASSE CIGARETTE DISCOUNT 8617 Hwy 23 Belle Chasse, LA 70037	11/01/2014	Drinks for campaign event	\$ 87.98
BELLE CHASSE ROTARY 7427 Hwy 23 Belle Chasse, LA 70037	10/23/2014	Golf tournament sponsorship	\$ 200.00
ARTHUR BLACK 139 Zacks Lane Belle Chasse, LA 70037	10/19/2014	Worker for Campaign Party	\$ 250.00
CHARLES BALLAY DISTRICT ATTORNEY CAMPAIGN FUN 1 Park Riverwoods Drive Belle Chasse, LA 70037	11/01/2014	Skeet shoot fundraiser	\$ 160.00
DOLLAR GENERAL STORE 9385 Hwy 23 Belle Chasse, LA 70037	11/02/2014	Paper for voter list	\$ 10.80
FAMILY DOLLAR Hwy 23 Belle Chasse, LA 70037	10/19/2014	Supplies for Tailgate Party	\$ 91.41
FILL A SACK 12753 Hwy 23 Jesuit Bend, LA 70037	11/04/2014	Food for campaign workers	\$ 17.34
3. SUBTOTAL (optional)			\$849.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FILL A SACK 12753 Hwy 23 Jesuit Bend, LA 70037	11/04/2014	Food for campaign workers	\$ 32.30
FRESH BREATHE OF LIFE 108 E. Oakville Street Belle Chasse, LA 70037	10/21/2014	Donation Youth Center	\$ 300.00
FRESH BREATHE OF LIFE 108 E. Oakville Street Belle Chasse, LA 70037	10/31/2014	Toys for tots donation	\$ 100.00
FUJI HANNA 1130 Behrman Hwy Gretna, LA 70056	11/05/2014	Campaign lunch for volunteers	\$ 93.69
GOURMET BUTCHER BLOCK 2144 Belle Chasse Hwy Terrytown, LA 70056	10/19/2014	Food for campaign party	\$ 123.23
GOURMET BUTCHER BLOCK 2144 Belle Chasse Hwy Terrytown, LA 70056	11/04/2014	Food for election night	\$ 45.50
JEANFREAU'S HARDWARE AND SUPPLY 8549 Hwy 23 Belle Chasse, LA 70037	11/05/2014	Lumber for campaign signs	\$ 76.65
LOUISIANA SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804	10/27/2014	Voter list	\$ 25.00
3. SUBTOTAL (optional)			\$796.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES 1351 Manhattan Blvd Harvey, LA 70058	11/03/2014	Supplies for party	\$ 11.35
MARLENE MATEO 108 Hamilton Road Gretna, LA 70037	11/03/2014	Campaign worker	\$ 100.00
MEME'S CATERING 103 Schlieff Belle Chasse, LA 70037	11/04/2014	Food for election night party	\$ 285.12
STEPHANIE MILLER 1916 Concord Road Gretna, LA 70056	10/16/2014	Candles for Tailgate Rally	\$ 300.00
MORE MARGIN 1527 Cooper St Arlington, TX 76010	10/30/2014	Voice calls	\$ 5.85
MORE MARGIN 1527 Cooper St Arlington, TX 76010	11/03/2014	Voice calls	\$ 3.60
NAVY EXCHANGE 400 Russell Drive Belle Chasse, LA 70037	10/19/2014	Drinks for campaign party	\$ 536.59
NOLA MESSAGE BOARDS P O Box 231201 New Orleans, LA 70183	11/03/2014	Sign advertising	\$ 200.00
3. SUBTOTAL (optional)			\$1,442.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/27/2014	Ink cartridge for flyers	\$ 80.46
ONE SMART COOKIE 1700 Promenade Blvd Marrero, LA 70072	11/04/2014	Cake for election night party	\$ 59.80
PLAQUEMINES GAZETTE P O Box 700 Belle Chasse, LA 70037	11/05/2014	Advertising.	\$ 452.50
POST MASTER ELMWOOD BRANCH 5720 Citrus Blvd Harahan, LA 70123	11/03/2014	Postage	\$ 49.00
PRINT-ALL P O Box 700 Belle Chasse, LA 70037	10/16/2014	Banner	\$ 237.50
PRINT-ALL P O Box 700 Belle Chasse, LA 70037	10/19/2014	Campaign mailers	\$ 616.36
PRINT-ALL P O Box 700 Belle Chasse, LA 70037	10/30/2014	Mailers	\$ 616.36
PRINT-ALL P O Box 700 Belle Chasse, LA 70037	11/03/2014	Advertisement	\$ 733.78
3. SUBTOTAL (optional)			\$2,845.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/17/2014	Drinks food for tailgate rally	\$ 333.47
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/18/2014	Food for shrimp boil	\$ 117.29
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/19/2014	Food trays for campaign rally	\$ 88.84
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/03/2014	Drinks for campaign party	\$ 147.27
SHARKO SEAFOOD INTL INC 707 Jump Basin Road Venice, LA 70091	10/17/2014	Shrimp for tailgate Rally	\$ 600.00
SOUTHERN SNOW 103 West W Street Belle Chasse, LA 70037	10/17/2014	Snowball supplies for campaign event	\$ 18.72
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	11/03/2014	Gas for campaign	\$ 58.24
DOLLAR TREE 2703 Belle Chasse Hwy Belle Chasse, LA 70056	11/04/2014	Party supplies	\$ 28.02
3. SUBTOTAL (optional)			\$1,391.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART Manhattan Blvd Harvey, LA 70058	10/17/2014	Drinks and cupts for Tailgate Party	\$ 18.79
3. SUBTOTAL (optional)			\$18.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,591.19

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